

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 17-12184-PMM**

CHRISTOPHER E BLAKE  
MITIZENE D LINDO-BLAKE  
133 CONSTITUTION AVE  
READING PA 19606

Petition Filed Date: 03/29/2017  
341 Hearing Date: 06/06/2017  
Confirmation Date: 10/03/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$800.00	34619	02/05/2019	\$800.00	34782	02/08/2019	\$800.00	34781
05/20/2019	\$1,600.00	36285	07/22/2019	\$600.00	36503	07/22/2019	\$200.00	36579
09/03/2019	\$800.00	36826	11/25/2019	\$2,040.00		12/16/2019	\$1,020.00	
02/10/2020	\$2,040.00		06/05/2020	\$2,040.00				
<b>Total Receipts for the Period: \$12,740.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$37,340.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
567	PACCAR FINANCIAL CORPORATION »» 567 (COMBINED CLAIMS)	Secured Creditors	\$15,002.20	\$15,002.20	\$0.00
0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$10,000.00	\$10,000.00	\$0.00
568	DISCOVER BANK »» 001	Unsecured Creditors	\$3,781.75	\$0.00	\$3,781.75
569	DISCOVER BANK »» 002	Unsecured Creditors	\$8,056.35	\$0.00	\$8,056.35
570	EDUCATIONAL CREDIT MGMT CORP »» 003	Unsecured Creditors	\$1,894.56	\$0.00	\$1,894.56
571	WELLS FARGO BANK »» 004	Unsecured Creditors	\$1,179.18	\$0.00	\$1,179.18
572	TOYOTA MOTOR CREDIT CORP »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
573	CAPITAL ONE AUTO »» 009	Secured Creditors	\$1,247.80	\$0.00	\$1,247.80
574	STEAMS BANK-EFD »» 10S	Secured Creditors	\$0.00	\$0.00	\$0.00
575	STEAMS BANK-EFD »» 10U	Unsecured Creditors	\$19,765.04	\$0.00	\$19,765.04
576	STEAMS BANK-EFD »» 11S	Secured Creditors	\$0.00	\$0.00	\$0.00
577	STEAMS BANK-EFD »» 11U	Unsecured Creditors	\$3,032.04	\$0.00	\$3,032.04
578	MOMA FUNDING LLC »» 012	Unsecured Creditors	\$717.01	\$0.00	\$717.01
579	MOMA FUNDING LLC »» 013	Unsecured Creditors	\$2,615.80	\$0.00	\$2,615.80
580	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$8,256.87	\$0.00	\$8,256.87

**Chapter 13 Case No. 17-12184-PMM**

581	AMERICAN INFOSOURCE LP AS AGENT FOR »» 015	Unsecured Creditors	\$298.56	\$0.00	\$298.56
582	AMERICAN EXPRESS NATIONAL BANK »» 016	Unsecured Creditors	\$12,647.82	\$0.00	\$12,647.82
583	WELLS FARGO BANK NEVADA NA »» 017	Unsecured Creditors	\$3,041.58	\$0.00	\$3,041.58
584	WELLS FARGO BANK NEVADA NA »» 018	Unsecured Creditors	\$5,100.78	\$0.00	\$5,100.78
585	MOMA FUNDING LLC »» 019	Unsecured Creditors	\$486.68	\$0.00	\$486.68
586	MOMA FUNDING LLC »» 020	Unsecured Creditors	\$684.11	\$0.00	\$684.11
587	MOMA FUNDING LLC »» 021	Unsecured Creditors	\$1,220.78	\$0.00	\$1,220.78
588	MOMA FUNDING LLC »» 022	Unsecured Creditors	\$305.02	\$0.00	\$305.02
589	NEWREZ LLC D/B/A »» 023	Mortgage Arrears	\$3,648.13	\$0.00	\$3,648.13
590	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 024	Unsecured Creditors	\$4,022.19	\$0.00	\$4,022.19
591	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 025	Unsecured Creditors	\$2,311.96	\$0.00	\$2,311.96
592	PORTFOLIO RECOVERY ASSOCIATES »» 028	Unsecured Creditors	\$3,532.78	\$0.00	\$3,532.78
593	PORTFOLIO RECOVERY ASSOCIATES »» 029	Unsecured Creditors	\$2,921.34	\$0.00	\$2,921.34
594	PORTFOLIO RECOVERY ASSOCIATES »» 030	Unsecured Creditors	\$6,104.05	\$0.00	\$6,104.05
595	PORTFOLIO RECOVERY ASSOCIATES »» 031	Unsecured Creditors	\$2,482.03	\$0.00	\$2,482.03
596	PORTFOLIO RECOVERY ASSOCIATES »» 032	Unsecured Creditors	\$7,664.82	\$0.00	\$7,664.82
597	LVNV FUNDING LLC »» 026	Unsecured Creditors	\$7,414.49	\$0.00	\$7,414.49
598	LVNV FUNDING LLC »» 027	Unsecured Creditors	\$4,393.29	\$0.00	\$4,393.29
599	CIT TECHNOLOGY FINANCING SERVICES, INC. »» 034	Secured Creditors	\$0.00	\$0.00	\$0.00
600	JP MORGAN CHASE BANK NA »» 035	Mortgage Arrears	\$190.82	\$0.00	\$190.82
601	CITADEL FEDERAL CREDIT UNION »» 036	Unsecured Creditors	\$11,626.84	\$0.00	\$11,626.84
602	PA DEPARTMENT OF REVENUE »» 37P	Priority Crediors	\$618.44	\$618.44	\$0.00
603	PA DEPARTMENT OF REVENUE »» 37U	Unsecured Creditors	\$0.00	\$0.00	\$0.00
604	UNITED STATES TREASURY (IRS) »» 39P	Priority Crediors	\$22,590.78	\$8,449.86	\$14,140.92
605	UNITED STATES TREASURY (IRS) »» 39U	Unsecured Creditors	\$9,476.94	\$0.00	\$9,476.94
606	FEDERAL LOAN SERVICING »» 033	Unsecured Creditors	\$81,844.15	\$0.00	\$81,844.15

**Chapter 13 Case No. 17-12184-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$37,340.00	Current Monthly Payment:	\$1,020.00
Paid to Claims:	\$34,070.50	Arrearages:	\$4,080.00
Paid to Trustee:	\$3,269.50	Total Plan Base:	\$61,820.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).